

Town of Greenwood

Maine



Annual Reports
1969

FRONT COVER — The Lodge at Mt. Abram Ski Slopes.

BACK COVER — Greenwood Fire Department. On left is half-ton pick-up and on the right the 1956 GMC Army truck converted to a tank truck. Building in rear is the old tractor shed owned by the town.

~~ANNUAL REPORT~~
ANNUAL REPORTS

~~OF THE~~

~~OFFICE OF THE~~

OFFICERS

~~OF THE~~

Town of Greenwood

~~FOR THE~~

YEAR ENDING DEC. 31

~~1969~~

1970

Citizen Printers Inc.
Bethel, Maine

TOWN OFFICERS

Moderator

HENRY F. BOWERS

Clerk and Registrar

ROWENA DUNHAM

Selectmen, Assessors, and Overseers of the Poor

EDWARD L. MILLS DENNIS A. WILSON
NORMAN R. MILLETT

Treasurer

MARGERY R. SWAN

School Directors

MALCOLM PACKARD RICHARD MELVILLE
(Expires March 1970) (Expires March 1971)
 HARRY SWAN, Jr.
 (Expires March 1972))

Superintendent
RALPH K. RYDER

Road Commissioner
WALTER CURTIS

Tax Collector
PHYLLIS K. COOLIDGE

Health Officer

G. CAROLYN BICKFORD and JOHN YOUNG, M. D.

Fire Warden
RAYMOND A. SEAMES

Constables

DENNIS A. WILSON RODNEY C. CROSS
NORMAN R. MILLETT ROBERT COOLIDGE

Plumbing Inspector
C. MELLEN KIMBALL

REPORT OF MUNICIPAL OFFICERS

A list of the property found April 1, 1969 as returned to the State Bureau of Taxation as required by law:

Real Estate, resident	\$532,250 00
Real Estate, non-resident	941,689 00
<hr/>	
	\$1,473,939 00
Pesonal property, resident	\$ 57,684 00
Personal property, non-resident	271,994 00
<hr/>	
	329,678 00
Grand Total	\$1,803,617 00
Value of land	\$ 428,091 00
Value of buildings	1,045,848 00
<hr/>	
	\$1,473,939 00

TAXABLE PERSONAL PROPERTY

Neat cattle	\$11,065 00
Fowl	1,060 00
Other livestock	1,993 00
Stock in trade	16,583 00
Industrial stock	19,628 00
Machinery and equipment	128,336 00
Watercraft	8,139 00
Logs and lumber	98,056 00
Furniture and fixtures	7,474 00
Other taxable personal property	37,344 00
<hr/>	
	\$329,678 00

PROPERTY NOT INCLUDED IN VALUATION

Town property	\$ 6,355 00
Property of veterans and widows	22,918 00
Other property exempt by law	28,462 00
<hr/>	

\$57,735 00

Number of polls taxed, 144 @ \$3.00=\$432.00.

Number of polls not taxed, 9.

Rate of taxation, .072.

APPROPRIATED AND ASSESSED

School Maintenance	\$91,264 00
Androscoggin Home Health Service	86 00
Public Health Nursing	120 00
Oxford County Mental Health	149 00
Officers' Salaries and Misc.	5,200 00
Interest	1,150 00
New Fire Equipment, and Heating	1,400 00
Fire Protection—Bethel	200 00
Civil Defense	200 00
Town Poor	650 00
Mother's Aid—A. D. C.	600 00
Winter Roads	2,000 00
Summer Roads	5,000 00
Special Roads—Howe Hill	1,500 00
Tarring Roads	3,000 00
Cutting Bushes	500 00
State Aid Construction	1,200 00
Grader Note	1,000 00
Truck Note	1,000 00
Scholarship Fund	300 00
Street Lights—Incl. Tubbs Dist.	2,150 00
Memorial Day	200 00
Town Cemeteries	100 00
Mt. Abram Cemetery	100 00
Town Hall Painting	500 00
Town Dump	450 00
Dutch Elm Disease	400 00
Little League Ball Team	50 00
Little League Field Maintenance	50 00
Town Hall Toilet Fund	400 00

County Tax	3,668 00
Overlay	5,273 54

Total committed for collection \$129,860 54

APPROPRIATED FROM SURPLUS

Advertising Maine	\$ 75 00
Winter Roads	8,000 00
Town Hall Expenses	300 00
Howe Hill Cemetery Road	450 00
Workman's Compensation	297 00
Social Security for town employees	692 45
Officers Bonds	120 00
Fires and Expenses	355 84
Hicks Cemetery Improvement	450 00
Children Playing Signs	67 09
Insurance for Town Equipment	628 00
Bucket Note—from Excise	1,000 00

\$12,435 38

OFFICERS' SALARIES

Selectmen, Assessors and Overseers:

Edward L. Mills	\$810 00
Dennis A. Wilson	360 00
Norman R. Millett	301 00

Town Clerk:

Rowena Dunham	150 00
---------------	--------

Treasurer:

Margery R. Swan	400 00
-----------------	--------

Tax Collector:

Phyllis Coolidge	2,478 24
------------------	----------

Ballot Clerks	60 00
---------------	-------

Sealer of Weights and Measures	10 00
--------------------------------	-------

Miscellaneous Expenses

Audit	\$350 00
Town Reports	407 03
Maine Municipal Fees	163 00
Clinic	5 44
Office Supplies	351 48
Clerical Work—Margery R. Swan	302 75
Assessor's Clerk—Margery R. Swan	259 50

ANNUAL REPORTS

Insurance -Hakala place	17 10
Legal Fees	5 00
Telephone	82 80
Recording Fees	92 66
Miscellaneous	314 13
	—————
	\$6,920 13

Receipts

Appropriation	\$5,200 00
Treasurer—State of Maine	818 19
Olive B. Moore	3 00
Phyllis Coolidge	10 00
Charles Harthorne	4 00
Paul Croteau	4 00
Elizabeth Gibbs	4 32
Carl R. Johnson	4 00
Stanley Hakala	453 68
Ernest A. Swan	4 00
Ronald F. Wood	8 32
Wallace Morgan	4 00
Agnes Wood	5 32
Mt. Abram Ski Slopes	2 00
Norman O. Mills	4 60
	—————
Overdrawn	\$ 390 70
	—————

SCHOOL MAINTENANCE

Paid School Administrative District #44	\$91,264 00
Assessment	\$91,264 00

WINTER ROADS

Foreman	\$2,910 00
Labor	3,506 55
Trucks	3,772 92
Hired Equipment	1,343 59
Sand and Salt	1,690 22
Supplies	63 36
Gravel	192 15
	—————
Transferred to Equipment Account	\$13,478 79
	—————
	\$20,610 43

Receipts

Appropriation	\$10,000 00
Robert Coolidge	102 55
David Conway	5 00
Jackson-Silver Post No. 68	12 35
Bernard Brooks	5 00
Hathaway's Country Store	35 75
Ann Swan	7 25
Ekco Housewares, Inc.	264 63
American Tel & Tel.	366 00
Margaret Merrill	14 75
Town of West Paris	25 50
Harold Rolfe	55 25
Treasurer—State of Maine	1,664 65
	—————
Overdrawn	12,558 68
	—————
	\$ 8,051 75

SUMMER ROADS

Foreman	\$1,942 00
Labor	1,949 03
Trucks	453 20
Culverts	1,325 28
Gravel	98 80
Supplies—Dynamite & Jackhammer	88 75
Tar Patch	416 42
Signs	42 30
	—————
Transferred to Equipment Account	\$ 6,315 78
	—————
	3,943 07
	—————
	\$10,258 85

Receipts

Appropriation	\$5,000 00
Theodore Olson	27 15
Erlon Hadley	8 00
Norman Millett	3 30
Ralph Sampson	50 25
Treasurer—State of Maine	372 15
American Tel. & Tel.	833 10
Scott Emmons	25 00
Pierrette Murphy	30 00

ANNUAL REPORTS

Town of West Paris	187 00
Robert Emens	50 25
Lester Bickford	12 60
Roger Twitchell	120 99
	—————
	6,719 79
Overdrawn	\$3,539 06

EQUIPMENT ACCOUNT

Paid Out	
Truck	\$3,908 04
Grader	1,771 28
Bucket Loader	1,740 29
Plow	1,382 04
Lights	96 73
Garage	1,570 02
Liability	628 00
Mower	95 49
Tools	100 06
	—————
	\$11,291 95
Earnings	
Truck	\$4,260 20
Grader	1,866 00
Bucket Loader	5,610 71
Plow	884 00
Mower	22 50
	—————
	\$12,643 41
Credits	
Winter Roads	\$7,131 64
Summer Roads	3,943 07
Tar Account	563 80
Cutting Bushes	151 20
Town Dump	239 20
Special Roads	347 00
Howe Hill Cemetery Road	267 50
	—————
	\$12,643 41
Balance Pending	\$ 1,351 46

HOWE HILL CEMETERY ROAD

Foreman	\$ 40 00
Labor	68 25
Hired Equipment	144 86
Gravel	150 00
	<hr/>
Transferred to Equipment Account	\$403 11
	267 50
	<hr/>
Appropriation—Special Town Meeting	\$670 61
	700 00
	<hr/>
Balance	\$ 29 39

TOWN ROAD IMPROVEMENT

Hired Trucks	\$2,678 87
Bulldozer	1,039 74
Gravel	192 50
Culverts	181 25
	<hr/>
	\$4,092 36

This is an account receivable.

STATE AID CONSTRUCTION

Paid Maine State Highway Commission	\$1,200 00
Receipts	
Appropriation	\$1,200 00
Carried from 1968	2,138 34

TRACY'S BRIDGE

Carried from 1968	\$2,198 50
-------------------	------------

TAR ACCOUNT

Foreman	\$ 90 00
Labor	216 35
Hired Equipment	977 64
Tar	2,318 34
	<hr/>
	\$3,602 33
Transferred to Equipment Account	563 80
	<hr/>
	\$4,166 13

Receipts

Appropriation	\$3,000 00
Town of West Paris	68 00
Earl W. Davis	109 50
Kenneth Wakefield	164 25
Laura Seames	18 25
Lester Bickford	73 00
Eino Kuvaja	73 00
	—————
	3,783 28
Balance	\$ 382 85

CUTTING BUSHES

Foreman	\$204 00
Labor	155 00
	—————
Transferred to Equipment Account	\$359 00
	151 20
	—————
Appropriation	\$510 20
	500 00
	—————
Overdrawn	\$ 10 20

SPECIAL ROADS — HOWE HILL

Foreman	\$388 00
Labor	448 00
Trucks	677 50
Lumber	158 13
Cement	87 50
Miscellaneous	37 08
Supplies	15 00
Signs	69 09
Culverts	123 48
	—————
Transferred to Equipment Account	\$2,003 78
	347 00
	—————
	\$2,350 78

Appropriation	\$1,500 00
Carried from 1968	775 56
Norman O. Mills	25 20

	2,300 76
Overdrawn	\$ 50 02

TOWN DUMP

Labor	\$101 52
Plowing	12 00
Bulldozing	234 00
Supplies	25 20
Poison	108 00

Transferred to Equipment Account	\$480 72
	239 20

Appropriation	\$719 92
	450 00

Overdrawn	\$269 92

TOWN HALL

Lights	\$ 67 12
Fuel	139 55
Cleaning	2 00
Insurance	128 00

Appropriation—Special Town Meeting	\$300 00
Dora Ford	38 50
Carried from 1968	49 85

	388 35
Balance	\$ 49 88

TOWN POOR

No. 1 Medicine	\$263 72
No. 2 Medicine	91 68
No. 3 Medicine	72 21
No. 4 Hospital	3 00

Donated Commodities Program

No. 1	\$27 50
No. 2	5 50
No. 3	1 50
No. 4	5 50
No. 5	29 00
No. 6	3 50
No. 7	18 00
No. 8	6 00
No. 9	4 50
No. 10	4 50
No. 11	8 00
No. 12	4 50
No. 13	9 00
No. 14	15 00
No. 15	8 00
No. 16	24 00
No. 17	3 50
No. 18	24 00
No. 19	31 50
No. 20	7 50
No. 21	5 00
	245 50
Appropriation	\$676 11
No. 3—Care for Town Poor	650 00
	50 00
	700 00
Balance	\$ 23 89

POOR OF OTHER TOWNS

No. 1 Groceries	\$172 31
No. 2 Donated Commodities	29 50
No. 3 Donated Commodities	12 00
	213 81

ANNUAL REPORTS

13

Received from the town of Robbinston	\$172 31
Received from the town of Bethel	41 50
	\$213 81
Balance	—0—

STATE POOR

No. 1	\$2,329 24
No. 2	87 07
No. 3	23 54
No. 4	38 01
	\$2,477 86

Received from Treasurer—State of
Maine \$2,360 97
This is an account receivable.

FIRE ACCOUNT

Fires	\$265 16
Chimney Sweep	25 50
Supplies	11 75
Repair—Tank Truck	13 40
Repair—Pick Up Truck	5 50
Miscellaneous	34 53
	\$355 84
Received from Surplus	\$349 84
Henry Powers	2 00
Herbert Dunham	2 00
J. E. A. Gilbert	2 00
	\$355 84
Balance	—0—

CIVIL DEFENSE

Carried from 1968	\$188 15
Appropriation	200 00
	\$388 15
Balance	\$388 15

NEW FIRE EQUIPMENT — HEATING OF FIRE HOUSE

Pump, valves, shafting, etc.	\$482 82
Overhead door	343 08
Gaskets	3 30
Oil Tank	25 00
Furnace	457 96
Cable	115 20
Chimney	68 50
	—————
Appropriation	\$1,495 86
	1,400 00
Overdrawn	\$ 95 86

FUND FOR TOWN HALL LIGHTS

Wiring	\$235.56
Appropriation	\$ 400 00
Norman O. Mills (Purchase of Greenwood School)	1,000 00
	—————
	1,400 00
Balance carried for 1970	\$1,164 44

PAINTING TOWN HALL

Keith Bartlett	\$ 900 00
Appropriation	\$500 00
Carried from 1968	500 00
	—————
	1,000 00
Balance	\$ 100 00

LOADER ACCOUNT

Paid Casco Bank	\$1,000 00
Appropriation from Excise	\$1,000 00
Balance	—0—

GRADER ACCOUNT

Paid Casco Bank	\$1,000 00
Appropriation	\$1,000 00
Balance	—0—

TRUCK ACCOUNT

Paid Casco Bank	\$1,000 00
Appropriation	\$1,000 00
Balance	—0—

**STREET LIGHTS — INCLUDING TUBBS
& IRISH NEIGHBORHOOD**

Paid Central Maine Power Company	\$2,054 85
Appropriation	2,150 00
Balance	\$ 95 15

MAINE STATE RETIREMENT SYSTEM

Paid Maine State Retirement System	\$692 45
Appropriated from surplus	\$692 45
Balance	—0—

A. D. C.

Department of Health & Welfare	\$308 70
Appropriation	600 00
Balance	\$291 30

PUBLIC HEALTH NURSING

Treasurer — State of Maine	\$120 00
Appropriation	\$120 00
Balance	—0—

OXFORD COUNTY MENTAL HEALTH ASSOCIATION

Paid Oxford County Mental Health Assoc.	\$149 00
Appropriation	\$149 00
Balance	—0—

SCHOLARSHIP FUND

Appropriation	\$300 00
Balance	\$300 00

INTEREST ACCOUNT

Casco Bank	\$561 50
Appropriation	\$1,150 00
Elizabeth Gibbs	5 09
Carl R. Johnson	49
Ernest Swan	30
Ronald Wood	12 36

Wallace Morgan	2 39
Norman O. Mills	4 96
	—————
This is account payable (Temp. Loan Int.)	1,175 59
	867 67
Overdrawn	\$ 253 53

TEMPORARY LOAN

Paid Casco Bank	\$18,000 00
Loan from Casco Bank	30,000 00
Account Payable	\$12,000 00

WORKMEN'S COMPENSATION

Raymond Seames	\$ 2 80
Stephens Memorial Hospital	8 00
Clifford's Rexall Store	3 00
Goodwin's Insurance	297 00
	—————
Account receivable	\$ 13 80
Balance appropriated from Surplus	297 00
	—————
Balance	\$310 80 —0—

DUTCH ELM DISEASE

Paid Sunday River Tree Service	\$345 00
Appropriation	400 00
Balance	\$ 55 00

ANDROSCOGGIN HOME HEALTH SERVICE

Appropriation	\$86 00
Balance	\$86 00

MEMORIAL DAY

Paid Jackson-Silver Post No. 68	\$200 00
Appropriation	\$200 00
Balance	—0—

BONDS

Paid Goodwin's Ins.	\$120 00
Appropriated from Surplus	\$120 00
Balance	—0—

HICKS CEMETERY EXPANSION

Alden Wilson	\$462 00
Appropriation	450 00
Overdrawn	\$ 12 00

ADVERTISING MAINE

Paid State of Maine Publicity Bureau	\$75 00
Appropriation	\$75 00
Balance	—0—

TOWN CEMETERIES

Hicks	\$44 80
Howe Hill	36 80
Bryant	8 00
Patch Mountain	24 00
	—————
Appropriation	\$100 00
Elton Dunham Fund	7 58
Pearl Swan Fund	42
	—————
	108 00
Overdrawn	\$ 5 60

OXFORD COUNTY TAX

Paid County of Oxford	\$3,668 00
Appropriated from Surplus	\$3,668 00
Balance	—0—

MOUNT ABRAM CEMETERY

Labor	\$100 00
Appropriation	\$100 00
Perley Cleveland Fund	7 58
	—————
	107 58
Balance	\$ 7 58

FIRE PROTECTION — BETHEL

Paid Town of Bethel	\$200 00
Appropriation	\$200 00
Balance	—0—

CHILDREN PLAYING SIGNS

Paid New England Municipal Construction Supply	\$67 09
Appropriated from Surplus	\$67 09
Balance	—0—

LITTLE LEAGUE BALL TEAM

Paid Herbert Dunham	\$50 00
Appropriation	\$50 00
Balance	—0—

LITTLE LEAGUE — FIELD MAINTENANCE

Paid Herbert Dunham	\$50 00
Appropriation	\$50 00
Balance	—0—

ACCOUNTS RECEIVABLE

Treasurer—State of Maine—T. R. I.	\$3,688 01
Treasurer—State of Maine—State Poor	116 89
Warren Smith—Tar Account	109 50
Joseph Dubey—Winter Roads	10 00
Workmen's Compensation	13 80
Phyllis Coolidge	1 07

ABATEMENTS DRAWN

Arthur Landy, taxed twice	\$ 29 40
Wesley Hawkins, error in assessing	3 00
Antti Heikkinen, error in assessing	175 82
Leland Weeks, error in assessing	119 96
Theodore Small,, error in valuation	12 96
Robert Silver, error in valuation	18 44
Malcolm Packard, error in valuation	9 00
Kenneth Wakefield, error in valuation	18 00
Richard Pillotte, error in valuation	52 80
Charlotte Davis & Etta Keen, error in valuation	13 68
Andrew Broadbeck, unable to collect, paid in N. J.	40 32
Robert & Priscilla Zaworski, error in assessing	10 08
Rodney Cross, not owner of snow vehicle	23 04
Frank Dernoga, error in valuation	24 00
Bernard Morgan, taxed twice	3 00

\$553 50

TREASURER'S REPORT

Margery R. Swan, in account with the Town of Greenwood, for the year ending December 31, 1969:

Cash on hand January 1, 1969	\$ 1,796 93
Total Receipts	191,793 03

\$193,589 96

Selectmen's Warrants, No. 1 to 53	\$178,867 01
Cash on hand December 31, 1969	14,722 95

\$193,589 96

TOTAL RECEIPTS

Accounts Receivable 1968

Clyde Morgan	\$ 35 00
Treas. State of Maine—TRI	5,003 37
Treas. State of Maine—State Poor	138 85
Treas. State of Maine—State Poor	246 37

\$5,423 59

Winter Roads

Robert Coolidge	\$102 55
David Conway	5 00
Jackson-Silver Post No. 68	12 35
Bernard Brooks	5 00
Hathaway's Country Store	35 75
Ann Swan	7 25
Ekco Housewares	264 63
American Tel. & Tel.	366 00
Margaret Merrill	14 75
Town of West Paris	25 50
Harold Rolfe	55 25
Treasurer—State of Maine	1,664 65

\$2,558 68

Summer Roads

Theodore Olson	\$27 15
Erlon Hadley	8 00
Norman Millett	3 30
Ralph Sampson	50 25
Treasurer--State of Maine	372 15
American Tel. & Tel.	833 10
Scott Emmons	25 00
Pierrette Murphy	30 00
Town of West Paris	187 00
Robert Emens	50 25
Lester Bickford	12 60
Roger Twitchell	120 99

	\$1,719 79

Tar Account

Town of West Paris	\$ 68 00
Earl W. Davis	109 50
Kenneth Wakefield	164 25
Laura Seames	18 25
Lester Bickford	73 00
Eino Kuvaja	73 00

	\$506 00

Special Roads

Norman O. Mills	\$25 20
-----------------	---------

Town Hall

Dora Ford	\$38 50
-----------	---------

Town Poor

Care of Town Poor	\$50 00
-------------------	---------

State Poor

Treasurer--State of Maine	\$2,360 97
---------------------------	------------

Poor of Other Towns

Town of Bethel	\$ 41 50
Town of Robbinston	172 31

	\$213 81

Interest Account

Elizabeth Gibbs	\$ 5 09
Carl R. Johnson	49
Ernest Swan	30
Ronald Wood	12 36
Wallace Morgan	2 39
Norman O. Mills	4 96

	\$25 59

Temporary Loan

Casco Bank & Trust Company	\$30,000 00
----------------------------	-------------

Fire Account

Henry Powers	\$2 00
Herbert Dunham	2 00
Joseph Gilbert	2 00

	\$6 00

Town Cemetery Account

Elton Dunham Fund	\$7 58
Pearl Swan Fund	42

	\$8 00

Mount Abram Cemetery

Perley Cleveland Fund	\$7 58
-----------------------	--------

Town Hall Toilet Fund

Sale of Greenwood City School	\$1,000 00
-------------------------------	------------

Miscellaneous

Olive B. Moore	\$ 3 00
Phyllis Coolidge	10 00
Charles Harthorne	4 00
Paul Croteau	4 00
Elizabeth Gibbs	4 32
Carl R. Johnson	4 00
Stanley Hakala	453 68
Ernest A. Swan	4 00
Ronald F. Wood	8 32
Wallace Morgan	4 00

Agnes Wood	5 32
Treasurer—State of Maine	818 19
Mt. Abram Ski Slopes	2 00
Norman O. Mills	4 60
	<hr/>
	\$1,329 43

1966 Tax Liens

Rodney Westleigh	\$3 15
------------------	--------

1967 Tax Liens

Elizabeth Gibbs	\$ 78 39
Ronald Wood	116 22
Rodney Westleigh	83 88
Agnes Wood	137 11
	<hr/>
	\$415 60

1968 Tax Liens

Charles Harthorne	\$ 28 46
Paul Croteau	10 92
Carl R. Johnson	98 28
Ernest A. Swan	14 70
Ronald Wood	125 16
Wallace Morgan	95 52
Rodney Westleigh	89 68
Norman O. Mills	165 48
	<hr/>
	\$628 20

Tax Collector — Phyllis Coolidge

1968 Real Estate	\$ 15,655 80
1969 Real Estate	123,198 12
1969 Excise Tax	6,197 40
1970 Excise Tax	421 62
	<hr/>
	\$145,472 94

Tax Liens Held by Treasurer — Expired

1967 Orrie Bachelder	\$53 04*	Town Property
1967 James Seeley	30 03*	" "
1967 Everett Thomas, Jr.	95 16*	" "

Tax Liens Held by Treasurer

1968	Orrie Bachelder	\$ 57 12*
	Sidney Bartlett	54 60*
	Faye Henley	132 30*
	Heirs of Harry Lowe	18 06*
	" " "	23 52*
	" " "	12 18*
	" " "	7 56*
	" " "	25 20*
	Betty D. K. Richards	12 60*
	James Seeley	26 88*
	Everett Thomas, Jr.	102 48*

* Charges and interest

TRUST FUNDS**Elton L. Dunham Trust Fund**

Balance January 1, 1969	\$150 00
Dividends	7 58
	<hr/>
	\$157 58
Withdrawal for Greenwood Cemeteries	7 58
	<hr/>
Balance December 31, 1969	\$150 00

Perley Cleveland Fairbanks Trust Fund

Balance January 1, 1969	\$150 00
Dividends	7 58
	<hr/>
	\$157 58
Withdrawal for Mt. Abram Cemetery	7 58
	<hr/>
Balance December 31, 1969	\$150 00

Oscar W. Brown & Clara M. Brown Cemetery Fund

Balance January 1, 1969	\$150 00
Dividends	3 75
	<hr/>
	\$153 75
Withdrawal to close account	\$153 75
Balance December 31, 1969	—0--

Hicks Cemetery Trust Fund—Pearl Swan's Memory

September 4, 1969 Deposit	\$50 00
Dividends	42

Withdrawal for Hicks Cemetery	\$50 42
	42
Balance December 31, 1969	\$50 00

G. W. Richardson Trust Fund

Balance January 1, 1969	\$207 00
Dividends	10 48

Balance December 31, 1969	\$217 48
	\$217 48

Town of Greenwood Trust Fund

Balance January 1, 1969	\$966 46
Dividends	48 90

Balance December 31, 1969	\$1,015 36
	\$1,015 36

School Building Fund

Balance January 1, 1969	\$13,811 63
Dividends	699 18

Balance December 31, 1969	\$14,510 81
	\$14,510 81

Greenwood Scholarship Fund

Balance January 1, 1969	\$127 32
Dividends	6 11

Balance December 31, 1969	\$133 43
	\$133 43

Equipment Account — Bethel Savings Bank

Balance January 1, 1969	\$2,035 32
Dividends	91 63

Balance December 31, 1969	\$2,126 95
	\$2,126 95

Mt. Abram Cemetery**Formerly Mt. Abram Cemetery Co. of Greenwood**

Balance when started	\$429 76
Dividends	10 73
	—————
Balance December 31, 1969	\$440 49
	\$440 49

Mt. Abram Cemetery Trust Funds**Formerly Mt. Abram Association Trust Funds**

Balance when started	\$1,279 46
Dividends	31 98
	—————
Balance December 31, 1969	\$1,311 44
	\$1,311 44

MARGERY R. SWAN
Treasurer

REPORT OF TOWN CLERK

To the Selectmen of Greenwood:

Number of marriages in 1969 — 12

Number of births in 1969 — 10

Deaths

In Greenwood, Me., April 27, 1969, Elsie V. Hawkins, age 59 years, born in Kumo, Finland, cause of death, Cerebral Thrombosis.

In West Paris, Me., May 10, 1969, Lois S. Yates, age 94 years, born in Maine, cause of death, disease of Coronary Arteries.

In Bridgton, Me., June 10, 1969, J. Carlton Lapham, age 69 years, born in Maine, cause of death, Cancer.

In Rumford, Me., July 18, 1969, Pearl Willard Swan, age 66 years, born in Maine, cause of death, Cerebral Arteriosclerosis with Thrombosis.

In Norway, Maine, December 28, 1969, Alvar Jarvenpaa, age 87 years, born in Finland, cause of death, Coronary Thrombosis.

Respectfully submitted,

ROWENA DUNHAM, Clerk

Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health

STATE OF MAINE
DEPARTMENT OF HEALTH AND WELFARE
AUGUSTA, MAINE 04330

Chairman

Board of Selectmen

Subject: Material for Town Report

Dear Sir:

During the year your community has been provided with the services of a public health nurse from the Division of Public Health Nursing, Department of Health and Welfare. A report of these services is enclosed. We know that many individuals in the town helped the nurse to carry out her program. We acknowledge with appreciation their co-operation and assistance.

Since July, 1966, some of the SSA Certified Home Health Agencies have expanded their services to the local communities serviced by our public health nurses. These home health agencies may be requesting your town to make an appropriation to insure availability of certified home health services to your residents. For these reasons, we have decided not to request an appropriation from your town for our public health nursing services for the 1970-71 fiscal year although, within our limits of funds and staff, we will continue to provide these services for which we have a particular responsibility.

Sincerely yours,
DEAN FISHER, M. D.
Commissioner

**ANNUAL REPORT OF
PUBLIC HEALTH NURSING SERVICES
IN GREENWOOD IN THE YEAR 1969**

Comprehensive health planning is the keynote today in the State Government and in local communities through citizen participation in order to develop comprehensive health services.

The major health problem found in the school examinations conducted in grades one and four was extensive dental cavities: three students were found to be needing immediate attention and one was found to have teeth in poor repair. While corrective dental clinics, if ever available to our community, would alleviate the pain and potential health hazards which are caused by dental problems, there is scientific proof that proper nutrition and medical supervision for expectant mothers does influence dental development and the health of the unborn child. Following birth the infant should receive the necessary foods to maintain good health in order to prevent illness and tooth decay. There is no mechanism in the tooth which leads to the repair of diseased areas. However, early visits to the dentist will not only cut down on medical expense but will, as a preventative measure, keep tooth decay at a minimum.

The attendance at the Child Health Conferences was less than half the number who attended conferences last year. Therefore, only one conference was held and those who needed to complete their series of immunizations attended two conferences held at Bryant Pond. A state wide survey made recently revealed that only sixty-six per cent of elementary grade children have received adequate polio vaccination. The number of children who received examinations and immunizations at Child Health Conferences and School Clinics in 1969 is shown in the following table.

Service rendered	Number of children by age group				
	Under 1 yr.	1-4 yrs.	5-19 yrs.	C.S.*	B.**
Immunizations				C.S.	B.
Diphtheria, whooping cough, tetanus	2	6	..	..	1
Diphtheria, tetanus	..	..	..	2	7
Measles	..	4	..	..	..
Poliomyelitis (Sabin) Oral	2	2	6	6	15
Smallpox	..	2	..	1	8
				Infant Preschool School	
Physical Examinations	2		11		17

*C.S.—completed immunizations

**B. —booster immunizations

Two hundred six visits were made to or in behalf of individuals as compared to one hundred fifty-eight visits made in 1968. Nineteen of the one hundred one cases visited were new cases admitted to nursing service. Two students were referred to their family physician: one for hearing evaluation and one follow-up on an orthopedic condition. Four persons were referred to the Division of Child Health; two for hearing evaluations and two for orthopedic conditions.

Thirty-nine initial audiometric tests were done plus nine re-tests. A demonstration of the Titmus machine for visual screening was given to the school principals and to a group of volunteer workers. The public health nurse will re-test all students who failed on the screening tests, notify parents and do the follow-up on those who require additional assistance in obtaining medical services. There were five conferences held with school personnel for the purpose of program planning and nine teacher-nurse conferences regarding individual student health problems.

Appreciation is expressed to the physicians, town officials, school personnel, volunteer workers, local organizations and all others who have assisted in the public health nursing program.

Respectfully submitted,

VELMA M. SPENCER, R. N.
Public Health Nurse

**ANNUAL REPORT OF THE
ANDROSCOGGIN HOME HEALTH SERVICES
Incorporated
TO THE TOWN OF GREENWOOD, MAINE**

Throughout the region which embraces Androscoggin, Franklin, and Oxford counties, the program of health care sponsored by the Androscoggin Home Health Services, Inc. (A.H.H.S.) provided 22,500 visits to 624 patients in 1969. The vast majority of these visits were made by professional nursing personnel.

The Androscoggin Home Health Services, a private, non-profit corporation, based in Auburn, has been operative since early 1967. As the only Social Security Administration certified home health agency in the region, it provides Medicare reimbursable services including nursing, physical therapy, and where available manpower permit, occupational therapy, speech therapy, and the services of home health aides. All of these services are provided under the direction of, and in conjunction with each patient's private physician. The majority of recipients are persons 65 and over, but services are in no way limited to this age group.

A prime goal of home health services is to enable patients who are in need of regular part-time professional care to receive it at home when it can be appropriately administered there. For some patients the availability of this service enables them to return home from an institution sooner than might otherwise be possible. Thus there may be psychological as well as economic benefits for the patient and, for the institution, needed beds may be freed for those who are more acutely ill.

Among the programs which provide coverage for the cost of home health care, in addition to Medicare, are Medicaid (Title XIX), major medical insurance, and Old Age Assistance. Also providing financial assistance to selected

patients are such programs as those offered by the Veterans Administration, the Division of Vocational Rehabilitation, the Maine Multiple Sclerosis Society, and Blue Alliance. For persons who are not completely covered, or who are only partially covered, the agency charges a fee which is based on individual ability to pay. The policy is to deny services to no person due to inability to pay. Our ability to maintain this policy is insured, in part, by the financial support which has been made available to us in 1969 by the citizens of your community.

During 1969 the A.H.H.S. provided 90 professional nursing visits to 4 patients living in the Town of Greenwood. As we enter a new decade, we look forward to the continuing challenge of providing a meaningful program of home-delivered health care to persons in Greenwood, as well as throughout the tri-county region. As we move toward this goal, we look back in grateful appreciation to the support which Greenwood citizens rendered to us in 1969.

Sincerely submitted,

RICHARD H. HOOPER

RHH/clp

Executive Director

Amount Allocated by Town: \$86.00

Payment to A.H.H.S. for 4th Quarter: None

	Amount Expended	Balance
Jan. - Mar.	None	\$86.00
Apr. - June	None	86.00
July - Sept.	None	86.00
Oct. - Dec.	None	86.00

RICHARD H. HOOPER, Executive Director

REPORT OF FIRE WARDEN

During this past year there have been three chimney fires, two dump fires, and one house fire which had to be checked out. We were very fortunate this past summer in that there were no forest fires.

We have completed a great amount of work on the fire house. With the money raised by the town, donations by interested citizens of material and a great deal of free labor by the members of the department all this was possible.

The fire house will be open on town meeting night from 5:30 to 7:00 for those citizens who are interested in seeing the progress made.

RAYMOND A. SEAMES
Fire Warden

GREENWOOD LITTLE LEAGUE

In 1969, we bought fifteen (15) new uniforms for the team through generous donations from individuals, local businesses and industries. Many donations were derived from clubs and organizations.

Ekco Housewares	2	uniforms
Mothers Club	2	"
Lee's Variety	1	uniform
Hathaway's Country Store	1	"
Union Local #77	1	"
Jackson-Silver Post (American Legion)	1	"
Community Club	1	"
Ladies Circle	1	"
Jackson-Silver Post (American Legion Auxiliary)	1	"
Sunshine Center	1	"

Contributing also were: Norman Mills, Lee Abbott, Harold Nutting, proceeds from dinner put on by Community Club.

There were approximately thirty (30) boys from ages 7 through 13 years who played on the League and Farm team. Chuck Melville coached the farm team (boys from 7-10) and Herb Dunham and Harry Swan Jr. coached the older boys. The older boys played 15 league games and the farm team played several games. The cost of insurance for both teams came to \$45.00 The balance was put into equipment and field.

REPORT OF TAX COLLECTOR

Uncollected 1968 taxes	\$16,814 26
Plus supplemental	6 00
<hr/>	
	\$16,820 26
1968 town taxes collected	\$15,652 80
tax liens	1,096 70
abatements	32 40
collectable 1968 tax	39 48
minus overpayment	1 12
<hr/>	
	\$16,820 26
1969 town tax as committed	\$130,289 54
supplemental and polls	172 23
<hr/>	
	\$130,461 77
1969 town taxes collected	\$123,201 12
abatements	521 10
<hr/>	
	\$123,722 22
Resident un-paid taxes	\$3,716 63
Non-resident un-paid taxes	3,024 91
<hr/>	
Overpayment	\$ 6,741 54
	1 99
<hr/>	
	\$130,461 22
1969 excise tax collected	\$6,197 40
1970 excise tax collected	421 62
<hr/>	
Total excise	6,619 02
<hr/>	
1969 total collected	\$130,341 24

1969 UNCOLLECTED TAXES

RESIDENT

Name	Poll	Real	Personal	Total
*Bartlett, Sidney	\$3.00	\$ 64.80		\$ 67.80
*Bickford, Lester		169.30		169.30
*Buck, Mervin	3.00			3.00
*Chase, John		239.57		239.57
Cole, Herschell	3.00	81.65		84.65
Cole, Willard	3.00	21.67		24.67
*Davis, Albert		330.27		330.27
DeNormandie, E. E.		100.80	29.23	130.03
Fuller, Gary		118.00		118.00
*Hawkins, Andrew	3.00	389.66	60.48	453.14
Hawkins, Westley	3.00			3.00
Hebert, Joseph		65.16		65.16
Henley, Faye		158.76		158.76
Henley, Arthur		25.20		25.20
Johnson, Francis	3.00	151.20		154.20
Kimball, Paul		100.00		100.00
Lowe, Heirs of Harry		194.04		194.04
*Martin, Ethel		54.34		54.34
Mason, Georgie		73.58		73.58
Morgan, LeRoy	3.00	198.58		201.58
Morgan, Wallace	3.00	145.66	8.57	157.23
Pelletier, J. Napoleon			5.04	5.04
Stevens, Irene		187.49	17.14	204.63
Swan, Raymond	3.00			3.00
Thomas, Everett, Jr.	3.00	122.98	20.16	146.14
Tyler, Earl Lawrence	3.00	146.16	5.04	154.20
Walker, Harold	3.00			3.00
Young, George	3.00	241.92	25.20	270.12
Yates, John		117.94	5.04	122.98
	42.00	3,498.73	175.90	3,716.63

NON-RESIDENT

Name	Real	Personal	Total
Bachelder, Orrie	68.54		68.54
Bernard, Olin		77.62	77.62
*Brown, Robert		34.27	34.27

Name	Real	Personal	Total
Bulluss, John J. & Helen	419.84		419.84
Cole, Lewis Heirs of	92.74		92.74
Conant, Stephen & Phillips, William	30.24		30.24
*Cummings, Philip	85.68		85.68
Davis, Thomas		8.57	8.57
*Dernoga, Frank		30.00	30.00
*Elliott, George Heirs of		10.08	10.08
Felt, Edward		68.54	68.54
Frasier, Herbert, & Carol T.	297.36		297.36
Gibbs, George & Elizabeth	101.30		101.30
Harthorne, Richard & Roderick	82.15		82.15
Hendrickson, Alvah	90.21		90.21
House, Belmont	51.41		51.41
Hurley, William	21.67		21.67
Hutchinson, George		30.24	30.24
Johnson, Carl R.	117.94		117.94
Labonte, Arbe		30.24	30.24
MacDonald, Leo		30.24	30.24
MacKay, Carlton & Louise	107.86	10.58	118.44
*Millett, Verna & Marion	167.32		167.32
Morgan, John & Merlene	119.95		119.95
*Paakkonen, John	59.98		59.98
Poisson, Joseph & Roger	184.46	23.18	207.64
*Pratt, Gerald & Roger	17.14		17.14
Ream, Ruth A.	137.09		137.09
Richards, Betty D. K.	15.12		15.12
Sargent, O. W. L. & Dorothea	297.36		297.36
Sargent, William O. L.	17.14		17.14
Seeley, James	32.26		32.26
Small, Theodore		17.28	17.28
Swan, Ora	17.64		17.64
Vien, Robert	21.67		21.67
	2,654.07	370.84	3,024.91

*—Payment after December 31, 1969

PHYLLIS K. COOLIDGE
Collector for 1969

GREENWOOD

Please return this form to the Board of Assessors by April 1, 1970.

LIST OF POLLS AND ESTATES

Not exempt from taxation and filed pursuant to R. S. 1954, Chap. 91-A,
Sec. 34

To the Assessors of the Municipality of Greenwood, Maine:

1. I am a legal resident of
 2. Poll Tax if male resident, between 20 and 70. []
a. If exemption is claimed has application been filed? Yes..... No.....
 3. REAL ESTATE: List briefly each separate parcel subject to taxation on April 1 of the year for which this list is filed, and located in the municipality in which this return is filed: List only changes from last year—

Location (street or road)	Area of Land (lot dimension or acres)	Buildings (dwelling, barn, garage)
------------------------------	--	---------------------------------------

- a.

b.

c.

(If additional space is required, use and attach extra sheets)

Have any of the buildings listed been constructed or altered since the previous April 1st? Yes..... No..... If so, identify building and give brief description of construction or alteration.

Please PRINT Name and Address

c. Machinery and equipment -- Industrial . . . \$.....

Mercantile . . . \$.....

Farm: Tractors... Balers.... Coolers..... \$.....

(list items below or on separate sheets) giving
make, model, age, condition, original cost, pre-
sent value. Include chain saws, garden trac-
tors \$.....

d. Watercraft—Make..... Year.....

Model..... Length.....

Type material constructed \$.....

Motors—Make..... Year..... Model..... H.P.....

Electric Start..... \$.....

e. Wood, lumber, logs—Average inventory during
preceding year.

Amt. wood cords . \$.....

Bd. ft. lumber \$.....

Bd. ft. logs \$.....

f. Furniture & fixtures--Store \$.....

Office..... Commercial..... Household..... \$.....

Pianos & electric organs over \$300 value . . . \$.....

g. Dogs—6 months or over—Number in each box:

Male []

Female []

Female Spayed []

h. Livestock—Dairy—Total No. of cattle all ages.....

No. under 18 months.....

No. over 18 months not
freshened.....

No. of bulls and
list ages

Total Value \$.....

i. Livestock—Beef—Total No. of cattle all ages.....

No. under 18 months.....

No. over 18 months not
freshened.....

No. of bulls and
list ages

Total Value \$.....

j. Livestock—No. horses..... No. sheep.....

No. fowl..... No. & age of chickens.....

Total Value \$.....

k. Other property, identify:

\$.....

Remarks or Additional Information:

The foregoing is submitted in compliance with Section 34 of Chapter 91-A of the Revised Statutes of 1954, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries as to the nature, situation, and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

1970

date

signature of taxpayer

\$100 OR MORE TAXPAYERS — 1969

RESIDENT

Name	Real Estate	Personal Tax
Bacon, Earle L.	\$ 193.03	\$ 5.04
Bartlett, Helena	124.49	5.04
Bennett, Donald W.	184.46	3.53
Bennett, Jason R.	131.54	---
Bickford, Lester C.	641.60	24.70
Blanchard, James	106.49	27.22
Bowers, Henry F. Jr.	343.23	13.32
Bowers, Janet S. & Henry F. Sr.	208.94	17.14
Brooks, Bernard	138.09	24.19
Brooks, Eunice	184.96	---
Buck, Mervin & Pingree, Arthur S.	119.96	---
Chase, Edward	463.18	12.60
Chase, John & Leatrice	386.57	---
Chase, Rodney & Helen	227.30	26.42
Churchill, Harold & Elvira	244.44	---
Cole, Burton	309.46	---
Cole, Carlton & Muriel	261.58	---
Cole, Charlotte	148.18	11.95
Cole, Daniel E.	174.89	---
Cole, Irving	129.02	9.58
Cole, Lester W.	295.85	---
Cole, Robert S.	167.33	3.60
Conant, Ray L. & Belle B.	141.62	---
Coolidge, Robert A.	282.74	17.14
Coolidge, Lester E. Jr.	131.04	---
Corkum, Ralph	128.52	4.54
Crockett, Jonathan Lawrence	274.18	---
Cross, Rodney C. & Nancy K.	320.68	32.26
Cross, Sylvia	158.76	---
Croteau, Paul Sr.	133.06	---
Curtis, Frank	133.06	---
Curtis, Fred O. & Rena	197.06	5.04
Curtis, Walter & Laurel C.	233.35	---
Davis, Albert P. & Marguerite	577.07	250.20
Davis, Katherine	454.10	7.56
Day, Charles W.	239.91	8.57
Deegan, Leah	120.45	---
DeNormandie, E. E.	100.80	29.23

Name	Real Estate	Personal Tax
Dubey, Eva & Joseph	107.35	---
Dubey, Eva	338.68	50.40
Dunham, Edgar	148.68	18.36
Dunham, Gilbert	112.90	9.36
Dunham, Herbert	235.87	20.52
Dunham, L. C.	432.93	37.30
Dunham, Leland C. & Sylvia O.	479.81	288.00
Dunham, Rowena	257.54	10.08
Farwell, Willard & Arlene	270.65	8.57
Flanders, Bertha	239.90	---
Ford, Norwood	205.63	6.05
Fuller, Gary	128.02	17.14
Garthe, David & Nancy E.	322.56	3.53
Gilbert, Joseph E. A. & Muriel	215.72	---
Hanscom, Ray K. & Winifred	141.62	---
Harrington, Bernard	124.49	---
Hathaway, Ellsworth	496.94	11.88
Hathaway, Ellsworth & Joyce	548.35	995.40
Hawkins, Andrew	389.66	60.48
Hayes, Roland & Elmer	296.35	59.98
Heikkinen, Antti	205.78	---
Henley, Faye	158.76	---
Howe, Stella K.	318.38	---
Javenpaa, Aarne	189.00	8.06
Johnson, Evelyn	161.78	---
Johnson, Francis	151.20	---
Jordan, Ansel A.	223.27	17.14
Jordan, Arnold	223.27	12.60
Jordan, Louise	579.59	77.62
Jordan, Leroy & Alice M.	414.29	---
Jordan, Orlando E.	150.19	---
Jordan, Myra O.	162.79	5.04
Kimball, Annie	188.50	---
Kimball, Bertha	563.47	---
Kimball, C. Mellen	205.63	29.23
Kimball, Paul	287.78	---
Kuvaja, Eino	437.98	332.57
Lapham, J. Carlton	255.02	8.57
Littlefield, Edith	501.98	17.14
Lowe, Harry, Heirs of	194.04	---
Lowe, Ramona	162.79	---

Name	Real Estate	Personal Tax
Lurvey, Merle P.	193.03	---
Martin, Ethel	158.76	10.58
Martin, Dwight C.	368.42	43.20
Martin, Roland & Martha	368.42	9.58
Melville, Charles	201.60	---
Melville, Richard	445.53	19.15
Merrill, Stanley O. & Margaret C.	197.06	---
Merrill, Warren & Patricia	103.82	8.06
Millett, Norman R.	274.18	68.40
Millett, Norman R. & Pierce, Alta	116.43	---
Mills, Edward L.	308.44	425.38
Mills, Edward L. & Mary	391.61	8.28
Mills, Norman & Eva	702.58	16.13
Mills, Norman O.	927.32	---
Morgan, Bernard	418.81	178 42
Morgan, Clyde	248.97	---
Morgan, Gordon	228.82	---
Morgan, Leroy	198.58	---
Morgan, Owen & Pauline	411.26	---
Morgan, Wallace	145.66	8.57
Morgan, Willis E. & Tina	167.33	---
Morse, Charles	141.12	10.08
Morse, Harley & Henrietta L.	193.03	13.61
Noble, Joyce L.	175.40	5.04
Noyes, Roy	167.33	---
Nelson, Edward F.	179.43	---
Ohtonen, Antti	334.65	15.12
Packard, Malcolm	257.04	14.04
Ring, Ruth F.	290.29	---
Roberts, Alice	115.92	11.59
Roberts, Gordon L.	163.30	---
Roberts, Kenneth	291.31	---
Rundgren, Edwin	119.95	---
Seames, Louise E.	258.05	2.52
Seames, Peter	231.34	12.10
Seames, Stanley	104.33	5.04
Sibley, Carroll & Ernestine	167.33	---
Silver, Robert O. & Lorlie A.	165.82	49.24
Smith, Warren G.	270.14	27.22
Stevens, Irene	187.49	17.14
Swan, Ann	282.74	---

Name	Real Estate	Personal Tax
Swan, Harry Jr.	265.61	---
Swan, Harry Sr. & Marion	187.99	---
Swan, Hugh & Denise	228.82	5.04
Swan, John & Mildred	158.26	22.68
Swan, Lillian K.	137.09	---
Swift, Harry M.	274.68	---
Tamlander, Toivo	107.35	---
Tamminen, Nestor	340.20	10.58
Thomas, Everett Jr.	122.98	20.16
Thompson, Amy	422.36	---
Tibbetts, Marion	145.66	---
Turner, George	129.02	---
Twitchell, Roger	239.91	7.56
Tyler, Earl L. & Sharon A.	146.16	5.04
Waisenen, John & Dorothy	246.96	16.13
Wakefield, Kenneth & Barbara	231.34	9.58
Westleigh, Rodney	102.82	25.70
Wilson, Dennis A.	434.45	5.04
Wilson, Irene	201.60	---
Wilson, Stanley P. & Barbara	308.45	---
Young, George & Ann	241.92	25.20
Yates, Glenwood, Heirs of	235.37	5.04
Yates, John	117.94	5.04

NON-RESIDENT

Name	Real Estate	Personal Tax
Abbott, Arthur E. & Doris G.	302.40	---
Aldrich Realty Co.	197.06	---
Alger, James D.	179.93	---
Alonzo, Rocco	239.90	5.04
American Home Products	10,524.04	16,450.56
American Tel. & Tel.	4,142.88	---
Ames, Ruth Carver	235.87	6.05
Austin, Ray C. & Marjorie	137.09	---
Baker, Donald & Eliz.	119.95	---
Bean, H. Richard & Lelia	171.37	---
Bernard, Howard & Barbara	198.58	---
Benson, Maurice G.	295.84	---
Benson Coal & Oil Co.	246.45	---
Biron, Alcide J.	167.32	14.62
Bisson, Armand & Murphy, Joseph	137.09	7.06

Name	Real Estate	Personal Tax
Blake, George & Elnora	334.65	4.54
Bonney, Beryl	171.36	19.15
Brooks, Carl R. & Lettie D.	119.95	11.09
Brown, Everett	171.36	---
Bulluss, John J. & Helen	419.84	---
Bollivar, Bruce J.	206.64	4.54
Brown, Beth	168.34	---
Canadian National Railroad	376.99	---
Capillon, Nellie & Edward R.	205.63	---
Cartmill, Thomas A. & Ruth C.	381.53	6.05
Cartwright, Nelson S.	194.04	---
Case, Agnes	359.86	---
Cassara, Ernest & Beverly	133.06	---
Central Maine Power Co.	3,427.20	---
Clifford, Bessie M.	278.71	---
Cook, Harold W.	119.95	5.04
Conway, David R. & Alice	138.10	---
Chadbourne, Philip H.	419.32	---
Chadbourne, Robert P.	277.70	---
Chase, George Shirley	160.78	---
Chojnacki, Edward	241.92	---
Cole, Everett	120.96	---
Coolidge, Wilfred, & Mundt, Ernest	157.75	---
Cotton, Harold A. & Esther A.	98.78	21.67
Couture, Hector	163.30	---
Cross Brothers	111.88	---
Cummings, Arthur	205.63	---
Cummings, Clarence	145.66	8.06
Cummings, Harold E.	197.06	10.08
Davis, Earl W.	205.64	---
Davis, Emery H.	150.19	7.56
Davis Lumber Co.	159.26	---
Defleumer, Viola	612.86	20.16
Demers, Paul J.	334.16	---
Di Arenzo, Pasquale	145.66	---
Doucette, Norman	128.52	6.05
Duchesne, Leon	235.87	8.57
Dunning, Florence	126.00	12.60
Eichel, Dorothy P.	154.22	---
Ellingwood, David E.	102.82	---
Ericson, Carl O. & Lucille	137.09	---

Name	Real Estate	Personal Tax
Estey, Bernard B. & Shirley M.	143.64	---
Files, John	137.09	---
Fitch, Norman & Sandra	188.50	15.12
Fitts, Spencer Briggs & Lois Totman	137.09	---
Flint, Charles K. & Esther R.	462.67	---
Frenette, Edmond J.	171.36	---
Fraser, Herbert G. & Carol T.	297.36	---
Foster, Robert A. & Dorothea M.	300.39	10.08
Gadd, J. Orton	616.88	21.67
Gay, Solomon & Glenna	214.20	---
Gibbs, George & Elizabeth	101.30	---
Gilbert, Shirley B. & Marilyn	100.80	---
Goldback, Hazel	145.66	---
Gould, Herman & Charlotte	115.92	---
Gray, Agnes L.	145.66	---
Hadley, Ida	200.60	---
Hanover Dowel Co.	428.40	---
Hanscom, Norman O.	133.06	---
Harwell, Fred	188.50	---
Hathaway, Elden	183.96	---
Hawkinson, Leon W. & Elizabeth G.	191.52	20.16
Hayden, Richard & Pappas	143.14	---
Hewitt, Darrell E.	102.82	---
Hobbs, Ethel	446.04	4.54
Holmes, Roger P. & Marguerite	119.95	14.62
Hoos, Benjamin	265.61	10.58
Hoy, Ralph C. & Vivian R.	145.66	---
Hunt, Elliott	240.92	---
Jackson, Edna & Jacobson, Mabel	123.98	---
Jacobs, Milton	175.90	---
Jacobson, Stanley I.	174.38	---
Jewett, M. J.	158.76	13.61
Johnson, James	110.38	---
Johnson, Carl R.	117.94	---
Kimball, Leonard	218.74	---
Klein, Donald--Luke, Robt.--		
Albertson, David	462.66	---
Lachance, Omer	128.52	20.66
LaPlante, Orton	102.82	7.56
Lazzara, Anthony	137.09	8.57
Lawrence, Ernest & Rita	102.82	6.05

ANNUAL REPORTS

43

Name	Real Estate	Personal Tax
Ledger, Peter	130.03	...
Legrow, Carl	363.89	10.53
Lemieux, George	147.67	4.54
Libby, Milton	202.61	
Libby, Milton & Annaliese	198.58	...
Loomis, Francis W.	150.19	...
Lowell, Lloyd & Arlene	162.79	8.57
Lunton Machine Corp.	214.20	...
Luthe, H. Merrill	137.09	15.12
Madan, Edwin S.	129.02	7.56
Maguire, Francis J., Jr.	148.18	...
Maine State Telephone	179.93	...
Mann, L. M. & Son	484.32	...
Marean, Robert & Donna	128.52	...
Markovich, Irene	179.93	...
Marosy, John & Eileen	272.16	7.56
Marshall, George, Heirs of	235.87	14.62
McDonald, Joseph & Lorraine	916.77	11.38
McKay, Carlton & Louise	107.86	10.58
McKinnell, Roberta	373.97	...
Millett, Montie O.	130.54	...
Millett, Verna & Marion	167.32	...
Mills, Milton	660.75	...
Morey, Ivan C.	450.58	51.41
Morgan, John A. & Merlene	119.95	...
Moreau, Lucien & Elizabeth	154.23	...
Mt. Abram Ski Slopes	1,343.65	1,206.07
Newcomb, Leon & George	128.51	...
Newell, Lula D.	133.06	...
New England Tel. & Tel.	411.26	...
Nicholson, Nellie	184.46	...
Oleson, Herman	107.35	5.04
O'Neil, John	152.71	7.56
Ozenbaugh, John C.	115.92	...
Parker, J. W.	265.61	10.08
Payeur, Robert	152.71	17.14
Polvinen, Alvin	124.49	...
Penley, Albert & Mills, Norman	373.46	...
Penley Bros.	3,901.97	...
Perham, Stanley	156.24	...
Poisson, Joseph & Roger	184.46	23.18

Name	Real Estate	Personal Tax
Porell, John	299.38	...
Powers, Arthur & Gertrude	291.82	...
Prall, Clifford & Elizabeth	253.01	4.54
Provencher, David	112.90	12.60
Provencher, Joseph	133.06	10.08
Ramsdell, Evangeline	205.63	...
Ream, Ruth A.	137.09	...
Robinson, Gerald & Carrie	102.82	...
Rosenfield, Alice	772.15	...
Rosenfield, Robert H.	697.03	...
Ross, Lydia	135.07	...
Ross, Marion	111.38	13.61
Rowe, Herbert	166.82	...
Royer, Rudolph & Jo-Ann	219.24	...
Sargent, O. W. L. & Dorothea	297.36	...
Schultz, William	137.09	...
Seger, Ladina & Fred	264.60	...
Smith, Chester & Elizabeth	163.30	...
Sparaco, Robert & Barbara	111.38	...
Stone, Anthony & Mary	162.79	13.10
Sturtevant, H. Bradford	239.92	...
Sullivan, Dorothy, Heirs of	158.76	...
Swan, Arline	158.76	...
Sweeney, John & Mary E.	111.38	...
Sweet, Charles & Catherine	119.95	9.07
Tutka	147.17	...
Twitchell, Benjamin & Gloria	102.82	...
Vaillancourt, Leo	368.93	4.54
Valentine, Richard & Carroll	167.33	...
Wagner, Joseph, Heirs of	197.06	12.10
Wardwell, Herman, Heirs of	188.50	...
Warren, Andre	119.95	...
Waterhouse, Alta & Linda Kay	119.96	...
Wiesner, Arthur & Evelyn	257.04	...
Wilson, Leon & Ruth	437.47	...
Winship, Wilfred & Helmi	175.89	...
Wood, Kenneth & Agnes Louise	175.90	...
York, John & others	168.34	...
Yule, William, Heirs of, & Irene Quirk	150.19	...

REPORT OF AUDITOR

C. R. WOODMAN
Public Accountant

Readfield, Maine
February 6, 1970

Board of Selectmen
Greenwood, Maine

Gentlemen:

In accordance with the provisions of Title 30, Section 5253 Revised Statutes of 1964, and at your request, the financial records of the Town of Greenwood have been audited for the municipal year ended December 31, 1969.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audit in accordance with statutory requirement have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

C. R. WOODMAN
Public Accountant

COMMENTS**TOWN OF GREENWOOD****January 1, 1969 to December 31, 1969**

An audit of the financial records maintained by the various Officers of the Town of Greenwood has been completed for the municipal year ended December 31, 1969.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net balances credited to unappropriated surplus amounted to \$258.05 per the following summary:

Departmental balances

Unexpended	\$14,023.86
Overdrafts	(13,765.81)
Net balances to surplus	\$ 258.05

The principal factor contributing to net balances lapsed to general fund surplus was a balance of \$5,702.54 in the overlay account and an unexpended balance in excise tax receipts of \$5,019.02.

ASSETS . . . The General Fund cash balance of \$14,722.95 was reconciled with a statement furnished by Casco Bank and Trust Co., Bethel, Maine.

Accounts Receivable of \$3,529.97 consisted principally of balances due from the State of Maine for State Welfare and Town Road Improvement expenditures.

Taxes receivable of \$6,781.02 represented the uncollected balance of the 1969 commitments of \$6,741.54 and a balance of \$39.48 from 1968.

Tax liens amounted to \$650.73 at the year end, and included both mature and 1968 Tax liens.

LIABILITIES . . . Notes Payable reflected on the balance sheet under Debt Fund amounted to \$13,000.00 at the year end. In addition, a balance of \$12,000.00 of Tax anticipation notes were carried forward from 1969 and remained unpaid at the year end.

SURPLUS . . . Appropriations account balances carried forward to the ensuing year amounted to \$6,597.10, and represented departmental balances carried forward at the direction of the Selectmen.

The unappropriated surplus amounted to \$6,601.71 at the year end, a decrease of \$11,579.93 for the period. This decrease was occasioned principally by the transfer of \$11,065.18 to departmental accounts as voted at Town Meeting.

TRUST FUNDS . . . Trust funds totalling \$1,751.93 were turned over to the Town by the Mt. Abram Cemetery Association, after approval at the annual Town Meeting. It is suggested that an effort should be made to ascertain the amount of Trust Fund principals included in the funds received.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were utilized to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statement fairly present the financial position of the Town at December 31 1969, and the result of its operations for the year then ended.

Exhibit A

COMPARATIVE BALANCE SHEET

December 31, December 31,

ASSETS	1969	1968
General Fund		
Cash on hand	\$14,722.95	\$ 1,796.93
Accounts Receivable	3,929.97	5,403.59
Taxes Receivable	6,781.02	16,814.26
Tax Liens	650.73	648.10
Debt Fund		
Notes to be retired from future revenues	13,000.00	16,000.00
Trust Funds		
Time Deposits	3,468.20	1,750.78
Special Funds		
Time Deposits	16,637.76	15,846.95
TOTAL—All Funds	59,190.63	58,260.61

LIABILITIES, RESERVES AND SURPLUS

General Fund		
Accounts Payable	885.86	113.56
Notes Payable	12,000.00	
Departmental balances carried	6,597.10	6,367.63
Unappropriated Surplus	6,601.71	18,181.64
Debt Funds		
Term Notes Payable	13,000.00	16,000.00
Trust Funds		
Principals	2,346.44	1,135.00
Income	1,121.76	615.78
Special Funds		
School Building Fund	14,510.81	13,811.63
Equipment Fund	2,126.95	2,035.32
TOTAL—All Funds	59,190.63	58,260.61

Exhibit B

**STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS**

Cash Balance—January 1, 1969	\$1,796.93
Add—cash receipts	
Tax collections	
Current year	\$123,201.12
Prior years	15,652.80
	—————
Tax Liens	138,853.92
	1,046.95
Excise Taxes	
1969 receipts	6,197.40
1970 receipts #148101-125	421.62
	—————
	6,619.02
Departmental (Exhibit D)	7,274.77
Other Receipts	
Accounts Receivable	5,423.59
State Welfare	2,360.97
Other Town Welfare	213.81
Tax Anticipation Notes	30,000.00
	—————
	37,998.37
Total Cash Receipts	191,793.03
	—————
Total Available	193,589.96
Deduct—Cash Disbursements	
Departmental (Exhibit D)	158,061.78
Tax Anticipation Notes	18,000.00
Accounts Payable	113.56
State Welfare	2,477.86
O. T. Welfare	213.81
	—————
Total Cash Disbursements	178,867.01
	—————
CASH BALANCE—December 31, 1969	\$ 14,722.95
	—————

STATEMENT OF DEPARTMENTAL OPERATIONS

	Balance 1-1-69	Approp- riations	Cash and Other Credits
General Government			
Town Officers and Misc.	..	5,200.00	1,329.43
Town Hall	49.85	300.00	38.50
Painting Town Hall	500.00	500.00	..
Town Hall Toilets	..	400.00	1,000.00
Protection and Health			
Street Lights	..	2,150.00	..
Officers Bonds	..	120.00	..
Civil Defense	188.15	200.00	..
Fire Protection — Bethel	..	200.00	..
Town Dump	..	450.00	..
Health Nurse	..	120.00	..
Mental Health Assn.	..	149.00	..
Workmen's Compensation	..	310.80	..
Dutch Elm	..	400.00	..
Home Health Service	..	86.00	..
Fire Account 1969	..	349.84	6.00
Fire Equip. and heating	..	1,400.00	..
Children Playing Signs	..	67.09	..
Roads and Bridges			
Summer Roads	..	5,000.00	1,719.79
Winter Roads	..	8,000.00	..
		2,000.00	2,558.68
State Aid Construction	2,138.34	1,200.00	..
Town Road Improvement	..	..	3,688.01
Tarring	277.28	2,000.00	506.00
Cutting Bushes	..	500.00	..
Special Roads	775.56	1,500.00	25.20
Tracy's Bridge	2,198.50	..	..
Equipment a/c	..	..	12,643.41
Welfare			
Town Welfare	..	650.00	50.00
Aid to Dependent Children	..	600.00	..
Debt Service			
Loader Notes	..	1,000.00	..
Grader Notes	..	1,000.00	..
Truck Notes	..	1,000.00	..
Interest	..	1,150.00	25.59
Special Assessment			
County Tax	..	3,668.00	..
SAD 44	..	91,264.00	..
Overlay	..	5,702.54	..

Continued on Page 52

STATEMENT OF DEPARTMENTAL OPERATIONS EX. D

Total Available	Cash Disbursements	Other Charges	Balances Lapsed	Balances Carried
6,529.43	6,920.13	..	(390.70)	..
388.35	338.47	..	49.88	..
1,000.00	900.00	..	100.00	..
1,400.00	235.56	..	..	1,164.44
 2,150.00	2,054.85	..	95.15	..
120.00	120.00	..	..	..
388.15	..	..	..	388.15
200.00	200.00	..	..	..
450.00	480.72	239.20	(269.92)	..
120.00	120.00	..	..	..
149.00	149.00	..	..	..
310.80	310.80	..	..	..
400.00	345.00	..	55.00	..
86.00	..	..	..	86.00
355.84	355.84	..	..	..
1,400.00	1,495.86	..	(95.86)	..
67.09	67.09	..	..	..
 6,719.79	6,315.78	3,943.07	(3,539.06)	..
12,558.68	13,478.79	7,131.64	(8,051.75)	..
3,338.34	1,200.00	..	..	2,138.34
3,688.01	4,092.36	..	(404.35)	..
3,783.28	3,602.33	563.80	(382.85)	..
500.00	359.00	151.20	(10.20)	..
2,300.76	2,003.78	347.00	(50.02)	..
2,198.50	..	..	..	2,198.50
12,643.41	11,291.95	..	1,351.46	..
 700.00	676.11	..	23.89	..
600.00	308.70	..	291.30	..
 1,000.00	1,000.00	..	..	..
1,000.00	1,000.00	..	..	..
1,000.00	1,000.00	..	..	..
1,175.59	561.50	..	..	614.09
 3,668.00	3,668.00	..	..	..
91,264.00	91,264.00	..	..	..
5,702.54	..	..	5,702.54	..

Continued on Page 53

STATEMENT OF DEPARTMENTAL OPERATIONS

Continued from Page 5c

	Balance 1-1-69	Approp- riations	Cash and Other Credits
Unclassified			
Supplemental Taxes	..	..	166.23
Abatement	..	..	..
Excise Taxes	..	(1,000.00)	6,619.02
Scholarship Fund	..	300.00	..
Memorial Day	..	200.00	..
Advertising Maine	..	75.00	..
Little League	..	50.00	..
Town Cemeteries	..	100.00	8.00
Hicks Cemetery	..	450.00	..
Mt. Abram Cemetery	..	100.00	7.58
Social Security	..	692.45	..
Stanley Hakala Property	240.00	..	..
Transfer from Surplus	..	(11,065.18)	11,065.18
Ball Field	..	50.00	..
Hill Cemetery Road	..	700.00	..
TOTAL—ALL DEPARTMENTS	6,367.68	130,289.54	41,456.62
Summary of lapsed balances			
Unexpended	14,023.86		
Overdrafts	(13,765.81)		
Net Balances to Surplus	<u>258.05</u>		

STATEMENT OF DEPARTMENTAL OPERATIONS

Continued from Page 51

Total Available	Cash Disbursements	Other Charges	Balances Lapsed	Balances Carried
166.23	..	553.50	166.23 (553.50)	..
5,619.02	..	..	5,619.02	..
300.00	..	..	300.00	..
200.00	200.00	..	..	..
75.00	75.00	..	..	..
50.00	50.00	..	..	..
108.00	113.60	..	(5.60)	..
450.00	462.00	..	(12.00)	..
107.58	100.00	..	..	7.58
692.45	692.45	..	..	..
240.00	..	..	240.00	..
50.00	50.00	..	..	..
700.00	403.11	267.50	29.39	..
<u>178,113.84</u>	<u>58,061.78</u>	<u>13,196.91</u>	<u>258.05</u>	<u>6,597.10</u>

Exhibit C

**STATEMENT OF CHANGE IN UNAPPROPRIATED
SURPLUS**

Unappropriated Surplus—January 1, 1969	\$18,181.64
Decrease —	
Transfer to Departmental Accounts as voted	\$11,065.18
Accounts Payable—Tempo- rary loan interest	876.76
Adjustment—Tax Acquired Property	56.44
	<hr/>
Total Decrease	11,998.38
Increase —	
Net Departmental balances lapsed to surplus (Ex. D)	258.05
Adjustment—Accounts Receiv- able	145.07
Net minor adjustments	15.33
	<hr/>
Total Increase	218.45
Net Decrease	<hr/> 11,579.93
Unappropriated Surplus—December 31, 1969	<hr/> \$ 6,610.71

Exhibit E

1969 VALUATION, ASSESSMENT AND COLLECTION

	Real Estate	Personal Estate	Total
Valuation			
Resident	532,250.00	57,684.00	
Non-resident	941,689.00	271,994.00	
Total Valuation	1,473,939.00	329,678.00	1,803,617.00

Assessment

Valuation x rate \$1,803,617.00 x .072	129,860.42
144 polls @ 3.00	432.00
Gain in computation	.12
Error in computation	(300.00)
Tax Commitment	130,289.54
Supplemental Taxes	172.23
Total Assessment charged to collector	130,461.77
Collections and Credits	
Cash collections	123,201.12
Abatements	512.10
Error in collection	(1.99)
Total Collections and Credits	123,720.23
1969 Taxes Receivable — December 31, 1969	\$ 6,741.54

COMPUTATION OF ASSESSMENT

Tax commitment (as above)	\$130,289.54
Requirements	
Town appropriations	29,655.00
County Tax	3,668.00
SAD #44	91,264.00
Total Requirements	124,587.00
Overlay	\$ 5,702.54

Schedule A-1

RECONCILEMENT OF TREASURER'S CASH BALANCE

Casco Bank and Trust Co., Bethel, Maine

Balance per statement, December 31, 1969	\$32,037.23
add—deposit in transit (1-5-70)	6,598.85
	—————
less—outstanding checks	38,636.09
	23,913.13
	—————
Balance—December 31, 1969	\$14,722.95
	—————

Outstanding checks:

4222	519.87	4308	261.25
30	217.62	09	454.41
94	150.00	10	12.00
95	166.54	11	293.15
96	34.45	12	12.28
98	192.15	13	61.39
99	199.78	14	698.07
4300	103.92	15	358.12
01	85.51	16	234.00
02	34.30	17	142.80
03	14.58	18	689.60
04	1.75	19	18,000.00
05	26.68	20	468.30
06	14.26	21	329.69
07	81.66	22	55.00
			—————
			\$23,913.13

Schedule A-2

ACCOUNTS RECEIVABLE

State of Maine—Town Road Improvement	\$3,688.01
—Welfare	116.89
Warren Smith—Tarring	109.50
Joseph Dubey—W. Rds.	10.00
Goodwin's Insurance	13.80
Phyllis Coolidge—Taxes	1.07
	—————
Total	\$3,929.27
	—————

**Schedule A-3
COMPARATIVE STATEMENT OF TAXES RECEIVABLE**

Year	Years Ended		
	12-31-69	12-31-68	12-31-67
1969	6,741.54		
1968		39.48	16,814.26
1967			5,677.84
Total	6,781.02	16,814.26	5,677.84

**Schedule A-4
TAX LIENS**

	1968
Bachelder, Orrie	\$ 57.12
Bartlett, Sidney	54.60
Henley, Faye	132.30
Lowe, Harry—Heirs	86.52
Richards, Betty	12.60
Seeley, James	26.88
Thomas, Everett Jr.	102.43
Total	<hr/> \$472.50

Schedule A-5

TAX ACQUIRED PROPERTY

	Year	Amount	Total
Bachelder, Orrie	1967	53.04	
Seeley, James	1967	30.03	
Thomas, Everett Jr.	1967	95.16	
Total		<hr/> \$178.23	

Schedule A-6

ACCOUNTS PAYABLE

Casco Bank and Trust Co.—interest	\$876.76
Oxford County Treasurer—Albany excise	9.10
Total	<hr/> \$885.86

Schedule A-7

NOTES PAYABLE

General Fund—	Rate	Date	Maturity	Balances
Casco Bank and Trust Co.				
Tax Anticipation	3.8%	4-4-69	Demand	12,000.00
Debt Fund—				
Casco Bank and Trust Co.				
Bucket Loader	3.5%	4-1-65	1,000.00 yr.	6,000.00
Grader	4.0%	4-1-65	Same	2,000.00
Truck	3.4%	6-29-67	Same	5,000.00
Total				\$25,000.00

Schedule A-8

STATEMENT OF TRUST FUNDS

	Book No.	Principals	Income
Cemetery Perpetual Care Funds —			
Caldwell Fund		\$300.00	
Desmond Fund		135.00	
Fairfield Cummings	8,123	50.00	430.36
Hicks Fund		50.00	
Hicks Maint. Fund		50.00	
Richardson, George	8,444	100.00	117.48
Fairbanks, Perley	12,773	150.00	—0—
Dunham, Elton A.	13,282	150.00	—0—
Mt. Abram Cem. Fund	14,285	1,311.44	
Mt. Abram Cem. Fund	14,286		440.49
Swan, Pearl W.	14,238	50.00	—0—
Total—Cemetery Funds		2,346.44	988.33
Ministerial and School Fund			
Scholarship Fund	12,333	—0—	133.43
Total		2,346.44	1,121.76
Investments			
Bethel Savings Bank			
Time Deposits		3,468.20	

Schedule A-9

CAPITAL RESERVE FUNDS

	Road	School	Construction	Total
Balance—January 1, 1969	15,846.95	2,035.32	13,811.63	
Add—				
Interest earned by deposit	790.81	91.63	699.18	
Balance—December 31, 1969	16,637.76	2,126.95	14,510.81	
Investments				
Time deposits				
Bethel Savings Bank, Bethel, Maine	16,637.76			

PROPOSED REGULATIONS AS TO DOGS

(For action under Article 54 of Warrant)

Sec. 1. DEFINITIONS—As used in this by-law, unless the context otherwise indicates,

(a) "Dog" shall be intended to mean both male and female.

(b) "Owner" shall be intended to mean any person or persons, firm, association or corporation owning, keeping, or harboring a dog.

(c) "At large" shall be intended to mean off the premises of the owner, and not under the control of the owner or a member of his immediate family either by lease, cord, chain or otherwise.

Sec. 2. RUNNING AT LARGE—No person shall cause or permit any dog owned or kept by him to run at large within the town limits. Dogs while on any public way or place shall be under restraint, within the meaning of this ordinance, if he is controlled by a leash, or at "heel", beside a competent person and obedient to that person's commands or on or within a vehicle being driven or parked on the streets, or within the property limits of its owner or keeper. Nothing in this ordinance shall be held to require the leashing of any dog while on private premises. A leash shall not be more than eight feet long.

It shall be prima facie evidence that the causing or permitting of a dog to run at large within the town limits was done by the owner of such dog.

Sec. 3. BITCH IN HEAT—The owner of any bitch in heat shall keep the same confined or on a leash at all times and shall not permit such dog to be at large within the town limits or on any premises other than those of the owner. Every bitch found running at large in violation hereof is hereby declared to be a public nuisance and shall be impounded and the owner, keeper, or person harboring such bitch shall be deemed guilty of a misdemeanor.

It shall be prima facie evidence that the causing or permitting of a bitch in heat to run at large within the town limits was done by the owner of such dog.

Sec. 4. IMPOUNDMENT — Dogs found running at large shall be taken up and impounded in a kennel designated by the town and there confined in a humane manner for a period of not less than fourteen days; and may thereafter be disposed of in a humane manner if not claimed by their owners.

The town or its duly authorized agent may transfer title of all animals held by it after the legal detention period has expired and the animal has not been claimed by its owner.

When dogs are found running at large and their ownership is known, such dogs need not be impounded but the town, through its duly authorized agents, may, at its discretion, cite the owners of such dogs to appear in court to answer charges of violation of this by-law.

The owner shall be entitled to resume possession of any impounded dog upon the payment of impoundment fees as set forth herein. Any other animal impounded under the provisions of this by-law may be reclaimed by the owner upon payment of the impoundment fees as set forth herein.

Any animal impounded under the provisions of this by-law and not reclaimed by its owner within fourteen days, may be humanely destroyed or placed in the custody of some person deemed to be a responsible and suitable owner, who will agree to comply with the provisions of this by-law.

Sec. 5. Impoundment Fees — Any animal impounded hereunder may be reclaimed as herein provided upon payment by the owner of the following fees:

(a) Impoundment fee of \$2 for each animal, except that upon the second impoundment the fee shall be \$5 and upon the third and all subsequent impoundments of the same animal the fee shall be \$10.

(b) Board in the amount of \$1 per day for each dog.

Sec. 6. NUMBER OF DOGS LIMITED — It shall be unlawful for any person or persons to keep or harbor within the town limits more than three dogs over six months old on April first in or about any premises occupied by any one family, and the keeping or harboring of dogs as aforesaid is hereby declared to be a nuisance.

The payment of a license or licenses on dogs shall not be construed to allow the keeping of more than three dogs, as aforesaid, on any one premises.

This limitation shall not apply to any person, group of persons, or corporations engaged in the commercial business of breeding, buying, selling, or boarding of dogs, or operating a veterinary hospital.

Sec. 7. BARKING OR HOWLING DOGS — No person shall own, keep or harbor any dog which by loud, frequent or habitual barking, howling, or yelping shall disturb the peace of any person or persons.

Sec. 8. RABIES — Upon positive diagnosis of rabies in any dog within the town, the Chairman of the Board of Selectmen shall proclaim and invoke a town-wide quarantine for a period of thirty days, and upon invoking of such quarantine no animal shall be taken into the streets, or be permitted to be in the streets, during such period of quarantine.

During such period of rabies quarantine as herein described, every animal bitten by an animal adjudged to be rabid shall be forthwith destroyed or, at the owner's expense and option, shall be treated for rabies infection by a licensed veterinarian, or held thirty days under quarantine by the owner in the same manner as other animals are quarantined.

In the event there are additional positive cases of rabies occurring during the period of the quarantine, such period of quarantine may be extended by the Chairman of the Board of Selectmen for an additional six months.

The carcass of any dead animal exposed to rabies shall upon demand be surrendered to the Health Officer.

The Health Officer shall direct the disposition of any animal found to be infected with rabies.

No person shall fail or refuse to surrender any animal for quarantine or destruction as required herein when demand is made therefore by the Health Officer.

Sec. 9. WHEN DOGS MAY BE KILLED — If any dangerous, fierce or vicious dog cannot be safely taken up and

impounded, such dog may be slain by any policeman or duly authorized animal control officer. In all cases where any dog which has bitten a person or caused an abrasion of the skin of any person, is slain by any policeman, whether by order of the court or otherwise, and a period of less than fifteen days has elapsed since the day on which such dog bit any person or caused an abrasion of the skin of any person, it shall be the duty of the policeman slaying such dog to forthwith deliver the carcass and brain to the Chief of Police who shall forward the brain intact to the Health Officer.

Sec. 10. PENALTY—Whoever keeps a dog contrary to the provisions of this by-law shall be punished by a fine of not more than \$20, to be recovered by Complaint before any District Court in the County where such owner or keeper resides.

WARRANT FOR TOWN MEETING

To Dennis A. Wilson, a constable in the Town of Greenwood
in the county of Oxford:

Greetings:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the Town Hall at Locke Mills Village, in said town, on Monday, the 2nd day of March 1970 at 7 o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a town clerk for the ensuing year and fix the salary of same. (Recommendation \$150.00)

Article 3. To see if the town will vote to accept the reports of the municipal officers for the year of 1969.

Article 4. To choose selectmen, assessors, and overseers of the poor for the ensuing year.

Article 5. To see what sum of money the town will vote to pay the selectmen, assessors, and overseers of the poor for the ensuing year.

Article 6. To choose a town treasurer for the ensuing year and fix the salary of same.

Article 7. To see if the town will vote that there will be no elected road commissioner or commissioners, the selectmen of the town will be responsible for all road programs, and they can hire a road foreman to work and supervise the roads.

Article 8. To elect a road commissioner or commissioners and fix their pay.

Article 9. To elect a tax collector.

Article 10. To elect one director to serve on the board of directors of S. A. D. #44 for three years.

Article 11. To elect all other town officers for the ensuing year.

Article 12. To see if the town will vote to raise and appropriate the sum of \$210.00 for the Oxford County Mental Health Association.

Article 13. To see if the town will vote to raise and appropriate the sum of \$75.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Article 14. To see if the town will vote to raise and appropriate the necessary amount of its share of Social Security benefits for its employees. (Recommended from Surplus)

Article 15. To see if the town will vote to raise and appropriate the necessary amount for Workman's Compensation. (Recommended from Surplus)

Article 16. To see if the town will vote to raise and appropriate the necessary amount to buy required bonds for town officers. (Recommended from Surplus)

Article 17. To see if the town will vote to raise and appropriate the necessary amount to insure the town equipment against property damage and personal liability. (Recommended from Equipment Account)

Article 18. To see what sum of money the town will vote to raise and appropriate for town officers' salaries and miscellaneous. (Recommended \$6,000.00)

Article 19. To see if the town will vote to raise and appropriate the necessary amount for payment of interest (Recommend \$1,500.00)

Article 20. To see if the town will vote to pay the fire chief for his services for the ensuing year and fix his pay per hour. (Recommended from Officers' Salary and Misc.)

Article 21. To see if the town will vote to pay the expenses (travel, education in the line of duty of fire extinguishing and fire prevention and office supplies) of the fire chief for the ensuing year. Recommended from Officers' Salary and Misc.)

Article 22. To elect a fire chief for the ensuing year.

Article 23. To see if the town will raise and appropriate the necessary amount for the following items: (All monies expended should be with the approval of either the forest fire warden or fire chief)

- A. To pay for fires and expenses (Recommended from surplus)
- B. To pay for new equipment (Recommended at 12 month period \$1,000.00, for 18 month period \$1,500.00)
- C. A sum of money to be placed in a savings account for the purchase of future fire equipment in line of a pumper. (Recommended \$500.00)
- D. To see what sum of money per hour the town will pay for fighting fires other than forest fires. (Recommended \$2.00 per hour)
- E. To pay the Town of Bethel the sum of \$200.00 for services.

Article 24. To see if the town will vote to raise and appropriate the necessary amount for Civil Defense and Public Safety and to pay expenses for local Civil Defense Directors. (Recommend \$200.00)

Article 25. To see if the town will vote to raise and appropriate the necessary amount for the support of the Town Poor. (Recommend \$650.00)

Article 26. To see if the town will vote to raise and appropriate the necessary amount for Aid to Dependent Children (Mother's Aid). Recommend \$600.00)

Article 27. To see what sum per hour the town will vote to pay men, trucks, and tractors for labor on town roads.

Article 28. To see what sum of money the town will vote to raise and appropriate for Winter Roads, snow removal, sand, etc. (Recommended \$15,000.00)

Article 29. To see what sum of money the town will vote to raise and appropriate for summer roads and bridges. (Recommend \$8,500.00)

Article 30. To see if the town will vote to raise and appropriate a sum of money to widen, gravel, and tar a section of road on the Howe Hill Road. (Recommend \$2,500.00)

Article 31. To see what sum of money the town will vote to raise and appropriate for tarring roads. (Recommend \$5,500.00)

Article 32. To see what sum of money the town will vote to raise and appropriate for cutting bushes along the town highways. (Recommend \$500.00 or \$1,300.00)

Article 33. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction, (in addition to amounts regularly raised for care of ways, highways, and bridges) under the provisions of Title 23, MRSA Section 1101, 1103, and 1104. (Recommend \$1,200.00)

Article 34. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to pay a note due on the bucket loader April 1, 1970. (Recommend from Excise)

Article 35. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to pay a note due on the power grader April 1, 1970.

Article 36. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to pay a note due on the truck July 1, 1970.

Article 37. To see what action the town will take in regard to purchase of road equipment and raise money for the same.

Article 38. To see if the town will authorize selectmen to sell the town lot, so called, near the home of A. Javanpaa if in the best interest of the town. Recommended that the proceeds of sale be used to start a fund for a Town Garage for town owned equipment.

Article 39. To see if the town will raise and appropriate a sum of money for the Greenwood Scholarship Fund. (Recommend \$300.00)

Article 40. To see what sum of money the town will vote to raise and appropriate for street lights. (Recommend \$2,200.00)

Article 41. To see what sum of money the town will vote to raise and appropriate for Memorial Day observance. (Recommend \$100.00)

Article 42. To see what sum of money the town will vote to raise and appropriate for town hall expenses. (Recommend \$400.00)

Article 43. To see what action the town will take in regard to purchase and installation of a large culvert for the Young Hill Brook on the Richardson Hollow Road. (Recommendation \$1,500.00)

Article 44. To see what sum of money the town will vote to raise and appropriate to re-erect stones in Patch Mountain Cemetery and cut bushes and make needed repairs in the other town cemeteries in excess of trust funds and interest. (Recommend \$400.00)

Article 45. To see if the town will vote to authorize the selectmen and treasurer to sell such real estate acquired by tax liens as they may deem advisable for the best interest of the town and convey the same by quit-claim deed. Such real estate to be advertised for thirty days.

Article 46. To see if the town will vote to raise and appropriate the sum of \$100.00 for the Greenwood Little League to be used for insurance, equipment and improving the baseball field.

Article 47. To see if the town will vote to raise and appropriate the sum necessary for maintenance of town dump. (Recommend \$900.00)

Article 48. To see if the town will vote to raise and appropriate an amount of money to loan part of the Hicks Cemetery. (Recommend \$200.00)

Article 49. To see what sum of money the town will vote to raise and appropriate for the control of Dutch Elm Disease and replacement of the trees. (Recommend \$400.00)

Article 50. To see if the town will vote to appropriate the sum of \$200.00 to cooperate with the Maine Forest Service and Federal Government in the control of white pine blister rust, in accordance with Title 12 MRSA, Ch. 213, Subchapter IV. (Recommend \$200.00)

Article 51. To see if the town will authorize the selectmen to take 1/3 of the amount of funds now in the School Building Fund and use it toward the 1970 school appropriation. (Recommend \$5,000.00)

Article 52. To see if the town will vote to raise and appropriate a sum of money for re-roofing the town hall. (Recommend \$900.00)

Article 53. To see if the town will vote to raise and appropriate a sum of money to be used for toilets in the town hall.

Article 54. To see if the town will vote to accept the dog ordinance as printed in this 1969 town report.

Article 55. To see what sum of money the town will vote to raise and appropriate to administer the dog ordinance. (Recommend from Surplus)

Article 56. To transact any other business that may legally come before said meeting.

The registrar will be at the Town Hall at 6:30 o'clock on the evening of said meeting for the purpose of correcting the list of voters.

Hereof fail not and have there this warrant with your doings thereon.

EDWARD L. MILLS
DENNIS A. WILSON
NORMAN R. MULLETT

COMMENTS FROM THE TOWN OFFICE

To the citizens of Greenwood:

The year 1969 has been an abnormal year. We have had an over abundance of snow and some heavy rains.

The snow removal costs have been very large and roads washed out by rain and high water have cut our surplus account to a dangerously low figure. Thus we are not recommending many accounts to be appropriated from that account.

The valuation was raised upward to keep in line with the state figures, which we expect will advance in the next two year period.

From all appearances it seems that S. A. D. #44 will demand a substantial amount more this year.

We have roads that will need repairing and culverts to replace that will need more money than has been raised in the past if they are to continue to be serviceable.

Sincerely,

EDWARD L. MILLS
DENNIS A. WILSON
NORMAN R. MILLETT

TABLE OF CONTENTS

Town Officers	2
Report of Municipal Officers	3
Road Accounts	6
Poor Accounts	11
Report of Treasurer	19
Report of Town Clerk	26
Report of Public Health Nurse ..	28
Report of Tax Collector	34
\$100 or More Taxpayers—1969 ..	39
Report of Auditor	45
Proposed Regulation As to Dogs	60
Warrant for Town Meeting	64

**GREEN
MAKES THE SCENE**



**DON'T LET FIRES
INTERVENE**

1969 WINNER FOR INTERNATIONAL COMPETITION
OF FOREST FIRE PREVENTION POSTERS

Courtesy of Roland Hunt, Grade 9, Camden

